

**Voluntary Fund PROtegni Raka**  
**Account of earnings and expenditures**  
**Date: 31.05.2018**  
**Currency: BGN**



<b>Period under review: 01.05. - 31.05.2018</b>		<b>Amount</b>
<b>Available funds as of 01.05.2018</b>		<b>88 398,93</b>
<b>I. Revenues</b>		
1.	One off donations from employees	95,00
2.	Monthly installments from employees	2 945,30
3.	Interest	14,68
4.	Client donations	1 785,81
5.	Events donations	3 824,23
6.	Parents donations	-
7.	Bank installment	-
8.	Various	-
9.	Other earnings	-
<b>Total earnings for the month:</b>		<b>8 665,02</b>
<b>II. Expenditures</b>		
1.	Speech therapy for a child with autism - Irina Zheleva	75,00
2.	Speech therapy for a child with hydrocephalus - Dimitar Kirov	300,00
3.	Physical therapy for a child, who suffers of cerebral palsy - Hristina Ilarionova	200,00
4.	Physical therapy for a child, who suffers of cerebral palsy - Gyulbahar Mehmedova	160,00
5.	Speech therapy for a child, who suffers of Down's Syndrome - Ivan Bozhev	60,00
6.	Aqua rehabilitation for a child, who suffers of cerebral palsy - Ema Martinova	500,00
7.	Physical therapy for a child, who suffers of cerebral palsy - Valentin Atanasov	500,00
8.	Aqua rehabilitation for a child, who suffers of Klippel-Feil Syndrome - Ronya Milcheva	150,00
9.	Aqua rehabilitation for a child, who suffers of cerebral palsy - Teodor Krastev	500,00
10.	Physical therapy for a child, who suffers of cerebral palsy - Ivan Atanasov	478,00
11.	Physical therapy for a child, who suffers of cerebral palsy - Ayshen Dzhevdetova	150,00
12.	Purchase of a walker for a child with Guillain-Barre Syndrome - Bozhidar Tomov	520,00
13.	Hippotherapy for a child with autism - Mariy Penev	200,00
14.	Therapy for a child with autism - Angel Kokalov	100,00
15.	Speech therapy for a boy with congenital disorders - Boris Trilovski	150,00
16.	Speech therapy for a child, who suffers of cerebral palsy - Nikolay Georgiev	200,00
17.	Speech therapy for a child, who suffers of cerebral palsy - David Kostov	280,00
18.	Speech therapy for a child with brain disabilities and cerebral palsy - Bogomil Dzhambazov	320,00

19.	Physical therapy for a child, who suffers of cerebral palsy - Raya Raycheva	375,00
20.	Therapy for a child with microcephalus - Angelina Bozvelieva	50,00
21.	Therapy for a child with microcephalus - Petya Bozvelieva	125,00
22.	Speech and psycho therapies with developmental disorders - Hristo Zagorchev	323,00
23.	1 month course of therapy for a child with autism - Ivo Andonov	240,00
24.	Speech and psycho therapy for a hyperactive child with autistic behaviour - Elmira Dimitrova	360,00
25.	25 speech therapies for a child with developmental disorders - Teodor Mitkov	500,00
26.	Speech therapy for a child, who suffers of cerebral palsy and epilepsy - Violeta Hristova	100,00
27.	Hyperbaric oxygenation therapy for a child with autism - Emre Selyamed	545,00
28.	Speech therapy for a child with dyslexia - Adrian Bakalov	240,00
29.	Purchase of hearing aid for a deaf child - Mereym Kraeva	2 000,00
30.	Purchase of hearing aid for a deaf child - Christian Dimitrov	1 785,00
	Charity theatre expenses	104,73
	State's fees	666,46
	Fees and commisions	-
	<b>Total expenditures for the month:</b>	<b>12 257,19</b>
	<b>Availabele funds as of 31.05.2018</b>	<b>84 806,76</b>